

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 822929
Invoice Date: 4/30/2022
PO Number: B0000214
Check Number: E0089559
Check Amount: \$ 6,165.50
Check Date: 05/10/2022
Voucher Number: V0738563
Document Type: AP Invoice

Document Below

Athletico Management LLC
PO Box 74007019
Chicago, IL 60674-7019

ATHLETICO

PHYSICAL THERAPY

FEIN 81-4805391
(630) 575-6230

Invoice

DATE	Invoice #
4/30/2022	822929

Company
AMH

Beverly Smith
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description
AT Services: Seghesio/Brown BO 214

Terms
Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 4/3/22-4/30/22	324.50	19.00	6,165.50
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total 6,165.50

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, May 9, 2022 at 04:35 PM GMT

CC:

BCC:

1 attachment

2496_001.pdf